

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 5/14/2001
PAGE

INMATE NAME
NUMBER LAST
AY8692 WILLIAMS

FIRST
JAMES

MI

STARTING BALANCE

48.42

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8278	10-04-2000 32	GRN COMMISSARY FOR 10/04/2000	-44.89	3.53
5006	10-05-2000 10	MAINTENANCE PAYROLL 9/1/00-9/30/00 PAYROLL	10.80	14.33
5040	10-10-2000 86	ADJUST PAYMENT		
	41	MEDICAL FEE REFUND 9/22/00	2.00	16.33
8286	10-12-2000 32	GRN COMMISSARY FOR 10/12/2000	-16.04	.29
5104	10-17-2000 13	PERSONAL GIFT FROM S WILLIAMS E940371	60.00	60.29
8293	10-19-2000 32	GRN COMMISSARY FOR 10/19/2000	-44.15	16.14
5141	10-19-2000 39	LEGAL FEES PAUPERIS FEE 99-2203	-24.16	-8.02
0	11-02-2000 92	TRANSFER OUT GREENE		
0	11-03-2000 91	TRANSFER IN FRACKVILLE		
0	11-03-2000 92	TRANSFER OUT FRACKVILLE		
0	11-03-2000 91	TRANSFER IN GREENE		
5274	11-03-2000 13	PERSONAL GIFT FROM S WILLIAMS E701355	230.00	221.98
0	11-03-2000 82	TRANSFER OUT GREENE		
0	11-03-2000 81	TRANSFER IN FRACKVILLE		
0	11-06-2000 82	TRANSFER OUT FRACKVILLE		
0	11-06-2000 81	TRANSFER IN GREENE		
5301	11-06-2000 10	MAINTENANCE PAYROLL 10/1/00-10/31/00 PAYROLL	5.76	227.74
5289	11-06-2000 37	POSTAGE	-43.55	184.19
0	11-06-2000 82	TRANSFER OUT GREENE		
0	11-06-2000 81	TRANSFER IN FRACKVILLE		
220	11-14-2000 43	FURLOUGH		
		TRASNFER TO COUNTY PER REQUEST	-130.00	54.19
0	11-14-2000 82	TRANSFER OUT FRACKVILLE		

FILED
SCRANTON

MAY 17 2001

PER Wm
DEPUTY CLERK

8
5/23/01
TS
Kane/D.B.

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 5/14/2001
PAGE 2

INMATE		NAME		FIRST		MI	
NUMBER	LAST						
AY8692	WILLIAMS			JAMES			

BATCH	DATE	TRANSACTION	BALANCE AFTER
#	MO DY YEAR	DESCRIPTION	TRANSACTION
0	11-14-2000	81 TRANSFER IN GREENE	
5378	11-14-2000	39 LEGAL FEES	
0	11-14-2000	82 PAUPERIS FEE 99-2203 (FINAL)	37.87
0	11-14-2000	81 TRANSFER IN GREENE	
279	11-20-2000	13 FRACKVILLE	
8326	11-21-2000	32 PERSONAL GIFT FROM SCHUYLKILL CTY PRISON/B568851	142.18
0	11-21-2000	32 FRA COMMISSARY FOR 11/21/2000	140.54
0	11-28-2000	82 TRANSFER OUT FRACKVILLE	
0	11-28-2000	81 TRANSFER IN GREENE	
5480	11-28-2000	13 PERSONAL GIFT FROM S WILLIAMS E703312	200.54
5493	11-29-2000	30 PERSONAL GIFT TO SYLVIA WILLIAMS	150.54
8334	11-29-2000	32 GRN COMMISSARY FOR 11/29/2000	100.86
8334	11-29-2000	32 GRN COMMISSARY FOR 11/29/2000	98.57
8341	12-06-2000	32 GRN COMMISSARY FOR 12/06/2000	43.92
8347	12-12-2000	32 GRN COMMISSARY FOR 12/12/2000	.11
0	12-15-2000	82 TRANSFER OUT GREENE	
0	12-15-2000	81 TRANSFER IN FRACKVILLE	
8350	12-15-2000	86 FRA COMMISSARY CR FOR 12/15/2000	1.75
0	12-15-2000	82 TRANSFER OUT FRACKVILLE	
0	12-15-2000	81 TRANSFER IN GREENE	
5711	12-21-2000	38 INSIDE PURCHASES VENDA CARD #0000001	-3.25
5713	12-21-2000	10 MAINTENANCE PAYROLL 11/16/00-12/15/00 PAYROLL	10.43
5740	12-27-2000	13 PERSONAL GIFT FROM B SHARP E931052	35.43

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 5/14/2001
PAGE 3

INMATE NUMBER	NAME LAST	FIRST	MI
AY8692	WILLIAMS	JAMES	

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
5740	12-27-2000 13	PERSONAL GIFT FROM S WILLIAMS	E892426 60.00	95.43
8364	12-29-2000 32	GRN COMMISSARY FOR 12/29/2000	-93.99	1.44
BALANCE AFTER THESE TRANSACTIONS----->				1.44

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 5/14/2001
PAGE 1

INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
AY8692	WILLIAMS	JAMES		1.44

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
5850	01-09-2001	13	PERSONAL GIFT FROM S WILLIAMS E705120	60.00	61.44
5866	01-10-2001	30	PERSONAL GIFT TO SYLVIA WILLIAMS	-60.00	1.44
0	01-18-2001	82	TRANSFER OUT GREENE		
0	01-19-2001	81	TRANSFER IN FRACKVILLE		
0	01-19-2001	82	TRANSFER OUT FRACKVILLE		
0	01-19-2001	81	TRANSFER IN GREENE		
5942	01-19-2001	10	MAINTENANCE PAYROLL 12/16/00-1/15/01 PAYROLL	25.84	27.28
0	01-19-2001	82	TRANSFER OUT GREENE		
0	01-19-2001	81	TRANSFER IN FRACKVILLE		
8024	01-24-2001	32	FRA COMMISSARY FOR 1/24/2001	-9.61	17.67
473	01-26-2001	41	MEDICAL CO-PAY SICK CALL 1/25/01	-2.00	15.67
0	01-31-2001	82	TRANSFER OUT FRACKVILLE		
0	02-01-2001	81	TRANSFER IN GREENE		
8036	02-05-2001	32	GRN COMMISSARY FOR 2/05/2001	-2.95	12.72
6139	02-08-2001	37	POSTAGE	-.34	12.38
6152	02-09-2001	37	POSTAGE	-4.16	8.22
6152	02-09-2001	37	POSTAGE	-5.00	3.22
6164	02-12-2001	37	POSTAGE	-.34	2.88
6181	02-13-2001	41	MEDICAL MEDICAL FEES 2/12/01	-4.00	-1.12
6203	02-15-2001	37	POSTAGE	-.34	-1.46
6247	02-22-2001	13	PERSONAL GIFT FROM S WILLIAMS E331165	60.00	58.54
6253	02-22-2001	37	POSTAGE	-.34	58.20

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 5/14/2001
PAGE 2

INMATE NAME
NUMBER LAST FIRST MI
AY8692 WILLIAMS JAMES

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6257	02-22-2001 10	MAINTENANCE PAYROLL		
		1/16/01-2/15/01 PAYROLL	.96	59.16
6335	03-02-2001 37	POSTAGE		
			-7.35	51.81
6335	03-02-2001 37	POSTAGE		
			-4.37	47.44
6335	03-02-2001 37	POSTAGE		
			-2.24	45.20
8064	03-05-2001 32	GRN COMMISSARY		
		FOR 3/05/2001	-16.10	29.10
6363	03-06-2001 38	INSIDE PURCHASES		
		XEROX	-.60	28.50
6374	03-07-2001 37	POSTAGE		
			-2.45	26.05
6378	03-08-2001 13	PERSONAL GIFT FROM		
		S WILLIAMS F188202	50.00	76.05
8067	03-08-2001 86	GRN COMMISSARY CR		
		FOR 3/08/2001	.81	76.86
6391	03-09-2001 30	PERSONAL GIFT TO		
		SYLVIA WILLIAMS	-50.00	26.86
6439	03-14-2001 37	POSTAGE		
			-2.24	24.62
8078	03-19-2001 32	GRN COMMISSARY		
		FOR 3/19/2001	-2.37	22.25
6551	03-26-2001 38	INSIDE PURCHASES		
		XEROX	-.20	22.05
6551	03-26-2001 38	INSIDE PURCHASES		
		XEROX	-3.00	19.05
6601	03-30-2001 13	PERSONAL GIFT FROM		
		S WILLIAMS F115822	60.00	79.05
8092	04-02-2001 32	GRN COMMISSARY		
		FOR 4/02/2001	-7.78	71.27
6634	04-03-2001 38	INSIDE PURCHASES		
		XEROX	-12.00	59.27
6671	04-06-2001 38	INSIDE PURCHASES		
		XEROX	-5.10	54.17
6680	04-09-2001 36	PRINTED MATERIALS		
		PRISON PEN PALS	-39.95	14.22
6683	04-09-2001 37	POSTAGE		
			-.97	13.25
6683	04-09-2001 37	POSTAGE		
			-6.90	6.35
6713	04-11-2001 38	INSIDE PURCHASES		
		XEROX	-1.20	5.15

PA DEPT. OF CORRECTIONS
BUREAU OF COMPUTER SERVICES
REMOTE PRINT TIME 10:50

INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM ACTIVE FILE

RUN IAS365
DATE 5/14/2001
PAGE 3

INMATE NAME
NUMBER LAST FIRST MI
AY8692 WILLIAMS JAMES

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6724	04-12-2001 37	POSTAGE	-3.71	1.44
6756	04-16-2001 37	POSTAGE	-3.08	-1.64
8106	04-16-2001 32	GRN COMMISSARY FOR 4/16/2001	-1.38	-3.02
6871	04-26-2001 37	POSTAGE	-2.23	-5.25
0	04-27-2001 92	TRANSFER OUT GREENE		
0	04-27-2001 91	TRANSFER IN FRACKVILLE		
BALANCE AFTER THESE TRANSACTIONS----->				-5.25

CERTIFIED COPY

DATE 5.14.01

Laren Patterson / Fiscal Tech Supv.
Name / Title